

INVOICE

Invoice details:

Invoice no.: 592
Date issued: 16-03-2020

Invoice From :

Specsworld Opticians
45, 4th Main, Jayamahar Extension, Mumbai - 400005
specsworldopticians@gmail.com
Contact no.: 9900232338

GSTIN: 29AADCS3456G1ZR
Pan: RFRBG7060G
State: Maharashtra

Invoice To :

Preeti Malhotra
49, Pine Boulevard
Hubli
Contact no.: 9476618301 Email: preetimalhotra@gmail.com

GSTIN: 24GMJUO7579W1Z2
Pan: AOWLY5436T
State: Karnataka

Item Name	HSN/SAC	Qty	Unit Price	IGST	Amount
Lenskart Air Wrap-Around Sunglasses	9005	1	849.00	18%	849.00
Puma Men's Wayfarer Sunglasses	9008	2	2728.00	18%	5456.00
Fitovers Polarized Sunglasses	9006	1	1874.00	18%	1874.00

Sub total	8179.00
IGST 18%	1472.22
Grand Total	9651.22

Terms & Conditions

- Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
- 30 days limited warranty unless stated otherwise in this invoice.
- Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
- A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.